



STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS SPRING STATE CALLED CONFERENCE
MARRIOTT NORTH - INDIANAPOLIS, INDIANA
October 24, 25, and 26

WEDNESDAY, OCTOBER 24TH

8:00 A.M.	Registration
9:00 A.M.	Welcome, Introduction, Remarks and Announcements Mr. Bruce Hartman, C.P.A., State Examiner State Board of Accounts Mr. David Bottorff, Executive Director Association of Indiana Counties Ms. Angie Lawson, Owen County Auditor President Indiana County Auditors Association
9:45 A.M.	Auditor of State Honorable Tim Berry
10:15 A.M.	BREAK
10:35 A.M.	Circuit Breaker – Protected/Unprotected Mr. Dan Bastin, C.P.A., Settlement Director Auditor of State
11:20 A.M.	Homestead Credit and Pink Forms Ms. Catherine Wolter, General Counsel Mr. Michael Duffy, Staff Attorney Department of Local Government Finance
11:50 A.M.	LUNCH
1:15 P.M.	Fringe Benefits, Employee vs. Contractor, and Other Matters Ms. Raelane K. Hoff, C.P.A., State and Local Government Specialist Internal Revenue Service
2:15 P.M.	BREAK
2:35 P.M.	Annual Financial Reporting/100Rs Mr. John Eppley, C.P.A., IT Director State Board of Accounts
3:35 P.M.	Auditors Ineligible Homestead Deductions Fund #1216 Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
4:00 P.M.	ADJOURN

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THURSDAY, OCTOBER 25TH

8:00 A.M.	Registration
9:00 A.M.	Travel Ms. Debbie Gibson, C.P.A., County Office Supervisor State Board of Accounts
9:30 A.M.	December Settlement Topics Mr. Dan Bastin, C.P.A., Settlement Director Ms. Janie Cope, Assistant Settlement Director Auditor of State
10:15 A.M.	BREAK
10:35 A.M.	December Settlement Topics Mr. Dan Bastin, C.P.A., Settlement Director Ms. Janie Cope, Settlement Dept. Manager Auditor of State
11:20 A.M.	Deposit and Distribution of Court Costs and Fees Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
11:50 P.M.	LUNCH
1:15 P.M.	Local Tax Working Group Mr. David Reynolds, Chairman Indiana General Assembly
2:00 P.M.	BREAK
2:20 P.M.	Employer Reporting and Maintenance (ERM) Mr. Jeffrey Hutson, Chief Communication Officer Mr. Michael Obermeyer, Employer Pension Plan Administration Manager PERF
3:05 P.M.	Grant Accountability Ms. Debbie Gibson, C.P.A., County Office Supervisor State Board of Accounts
4:00 P.M.	ADJOURN

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FRIDAY, OCTOBER 26TH

8:00 A.M.	Registration
9:00 A.M.	Question and Answer Session Ms. Debbie Gibson, C.P.A., County Office Supervisor State Board of Accounts Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
10:30 A.M.	Association Business Meeting
12:00 A.M.	Adjournment of the State Board of Accounts Called Meeting